

TAB 5



Phone: (800) 622-0226
info@AMKreporting.com

2530 Red Hill Avenue, Suite 120
Santa Ana, California 92705

Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
166360	5/29/2024	59449
Job Date	Case No.	
5/10/2024	2:23-CV-6302-HDV-AJR	
Case Name		
Snookal vs. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Mark Jordan Snookal

1,313.30

TOTAL DUE >>>**\$1,313.30**

Location of Job : Sheppard Mullin Richter & Hampton LLP
333 South Hope Street, 43rd Floor
Los Angeles, CA 90071-1422

THANK YOU.

Tax ID: 85-1261962

Please detach bottom portion and return with payment.

Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 166360
Invoice Date : 5/29/2024
Total Due : \$1,313.30

Remit To: **Abrams, Mah & Kahn Reporting and
Videoconferencing Services
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705**

Job No. : 59449
BU ID : 1-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

TAB 5/1

INVOICE

1 of 2



Dolores Yvonne Leal, Esq.
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
122049	10/1/2024	114802
Job Date	Case No.	
9/13/2024	2:23-CV-6302-HDV-AJR	
Case Name		
Mark Snookal v. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Thalia Tse	103.00	Pages	@	6.450	664.35
Per Diem	1.00		@	400.000	400.00
Videoconference	103.00	Pages	@	0.550	56.65
Video Transcript	103.00	Pages	@	0.550	56.65
Videoconference Facilitation Fee	1.00		@	200.000	200.00
Production	1.00		@	50.000	50.00
Handling	1.00		@	35.000	35.00
Technology Package	1.00		@	60.000	60.00
eTranscript Delivery	1.00		@	25.000	25.00

VIDEO SERVICES:

Thalia Tse (VIDEO)					
Remote Videographer (Synching/Exhibit Presentation)	3.75	Hours	@	200.000	750.00
Video Technology Package	1.00		@	25.000	25.00

TOTAL DUE >>> \$2,322.65

Thank you for choosing Lexitas - California: Court Reporting Division!

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Tax ID: 46-4363191

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Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Invoice No. : 122049
Invoice Date : 10/1/2024
Total Due : \$2,322.65

Remit To: **Lexitas / California**
PO Box 734298
Dept 2043
Dallas, TX 75373-4298

Job No. : 114802
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.

STATEMENT

1 of 1



(Accounts Payable)
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Account No.	Date
F3634	11/1/2024

1 - 30 days	31 - 60 days	61 - 90 days
\$4,211.27	\$2,530.70	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$6,741.97

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
9/16/2024	121226	2,530.70	113450	8/30/2024	Scott Levy, M.D.	Mark Snookal v. Chevron USA, Inc.
10/16/2024	122834	4,191.97	115962	10/10/2024	Dr. Eshiofe Asekomeh	Mark Snookal v. Chevron USA, Inc.
10/18/2024	123100	19.30	114802	9/13/2024	Thalia Tse	Mark Snookal v. Chevron USA, Inc.

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(Accounts Payable)
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Account No. : F3634

Date : 11/1/2024

Total Due : \$6,741.97

Remit To: **Lexitas / California**
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Dept 2043
Dallas, TX 75373-4298

INVOICE

1 of 2



Dolores Yvonne Leal, Esq.
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
122180	10/3/2024	114803
Job Date	Case No.	
9/17/2024	2:23-CV-6302-HDV-AJR	
Case Name		
Mark Snookal v. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Andrew Powers	162.00	Pages	@	6.450	1,044.90
Per Diem	1.00		@	400.000	400.00
Wait Time	1.00	Hours	@	95.000	95.00
Videoconference	162.00	Pages	@	0.550	89.10
Video Transcript	162.00	Pages	@	0.550	89.10
Black & White Exhibit	61.00	Pages	@	0.550	33.55
Color Exhibits	7.00	Pages	@	1.500	10.50
Videoconference Facilitation Fee	1.00		@	200.000	200.00
Production	1.00		@	50.000	50.00
Handling	1.00		@	35.000	35.00
Technology Package	1.00		@	60.000	60.00
eTranscript Delivery	1.00		@	25.000	25.00
Andrew Powers (VIDEO)					
Remote Videographer (Synching/Exhibit Presentation)	5.50	Hours	@	200.000	1,100.00
Video Technology Package	1.00		@	25.000	25.00
TOTAL DUE >>>					\$3,257.15

Tax ID: 46-4363191

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Allred, Maroko & Goldberg
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Los Angeles, CA 90048

Invoice No. : 122180
Invoice Date : 10/3/2024
Total Due : \$3,257.15

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Dept 2043
Dallas, TX 75373-4298

Job No. : 114803
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.

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STATEMENT

1 of 1



(Accounts Payable)
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Account No.	Date
F3634	11/1/2024

1 - 30 days	31 - 60 days	61 - 90 days
\$4,211.27	\$2,530.70	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$6,741.97

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
9/16/2024	121226	2,530.70	113450	8/30/2024	Scott Levy, M.D.	Mark Snookal v. Chevron USA, Inc.
10/16/2024	122834	4,191.97	115962	10/10/2024	Dr. Eshiofe Asekomeh	Mark Snookal v. Chevron USA, Inc.
10/18/2024	123100	19.30	114802	9/13/2024	Thalia Tse	Mark Snookal v. Chevron USA, Inc.

Tax ID: 46-4363191*Please detach bottom portion and return with payment.*

(Accounts Payable)
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Account No. : F3634

Date : 11/1/2024

Total Due : \$6,741.97

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INVOICE

1 of 2



Olivia Flechsig, Esq.
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6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
125060	11/20/2024	117194
Job Date	Case No.	
10/31/2024	2:23-CV-6302-HDV-AJR	
Case Name		
Mark Snookal v. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Dr. Ujomoti Akintunde	104.00	Pages	@	6.450	670.80
Per Diem	1.00		@	400.000	400.00
Videoconference	104.00	Pages	@	0.550	57.20
Expert (PMK, PMQ)	104.00	Pages	@	0.550	57.20
Black & White Exhibit	24.00	Pages	@	0.550	13.20
Color Exhibits	3.00	Pages	@	1.500	4.50
Videoconference Facilitation Fee	1.00		@	200.000	200.00
Production	1.00		@	50.000	50.00
Handling	1.00		@	35.000	35.00
Technology Package	1.00		@	60.000	60.00
eTranscript Delivery	1.00		@	25.000	25.00
Deposition Insights™ AI-Enabled Summaries (75-150 pages)	1.00		@	59.000	59.00

TOTAL DUE >>>**\$1,631.90****Thank you for choosing Lexitas - California: Court Reporting Division!**

Any invoices that remains unpaid after **30 DAYS** from issuance date, our firm reserves the right to apply a 1.5% compounding monthly late fee to all amounts and if attorney or collection agency is contracted to collect an unpaid debt, you are responsible for all costs of collection. Should you have any questions or want to discuss payment terms, do not hesitate to reach out to our office at your earliest convenience. You can email

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Los Angeles, CA 90048

Invoice No. : 125060
Invoice Date : 11/20/2024
Total Due : \$1,631.90

Remit To: **Lexitas / California**
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Dallas, TX 75373-4298

Job No. : 117194
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.

INVOICE

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Phone: (800) 622-0226
info@AMKreporting.com2530 Red Hill Avenue, Suite 120
Santa Ana, California 92705Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
171747	2/13/2025	72882
Job Date	Case No.	
1/29/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Snookal vs. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Alexander R. Marmureanu, M.D.Location of Job : ZOOM ROOM
THANK YOU.

	529.80
TOTAL DUE >>>	\$529.80

Tax ID: 99-2447796*Please detach bottom portion and return with payment.*Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048Invoice No. : 171747
Invoice Date : 2/13/2025
Total Due : \$529.80Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705Job No. : 72882
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

INVOICE

1 of 1



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6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
171968	2/20/2025	72621
Job Date	Case No.	
2/10/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Snookal vs. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles L. Baum, Ph.D.

512.25

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shahid Hameed Khan, M.D.

512.30

TOTAL DUE >>>

\$1,024.55

Location of Job : ZOOM ROOM

THANK YOU.

Tax ID: 99-2447796

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6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 171968
Invoice Date : 2/20/2025
Total Due : \$1,024.55

Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 72621
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

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1 of 1



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Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
172175	2/28/2025	73016
Job Date	Case No.	
2/14/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Snookal vs. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda Engel

Location of Job : ZOOM ROOM

THANK YOU.

547.40
TOTAL DUE >>> \$547.40

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: **\$547.40**

Tax ID: 99-2447796

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Los Angeles, CA 90048

Invoice No. : 172175
Invoice Date : 2/28/2025
Total Due : \$547.40

Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 73016
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

INVOICE

1 of 2



Olivia Flechsig, Esq.
Allred, Maroko & Goldberg
6300 WILSHIRE BLVD
STE 1500
LOS ANGELES, CA 90048-5217

Invoice No.	Invoice Date	Job No.
133778	5/8/2025	124407
Job Date	Case No.	
4/22/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Mark Snookal v. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Dr. Victor Adeyeye - Vol. II	123.00	Pages	@	7.000	861.00
Half Day Per Diem	1.00		@	300.000	300.00
Before 8:00 a.m. or after 5:00 p.m.	1.00	Hours	@	250.000	250.00
Black & White Exhibit	9.00	Pages	@	0.650	5.85
Videoconference	123.00	Pages	@	0.850	104.55
Video	123.00	Pages	@	0.850	104.55
Accent/Fast Talkers/Dense Testimony	123.00	Pages	@	0.850	104.55
Remote Videoconference (unlimited connections)	3.50	Hours	@	75.000	262.50
Process & Handling	1.00		@	65.000	65.00
Litigation Package	1.00		@	60.000	60.00
Deposition Insights™ AI-Enabled Summaries (75-150 pages)	1.00		@	59.000	59.00

VIDEOGRAPHY SERVICES

Dr. Victor Adeyeye - Vol. II					
Remote Videographer Hourly Attendance (includes setup)	2.00	Hours	@	225.000	450.00
Additional Videography Hours (Before 9:00am/After 5:00pm)	2.00	Hours	@	225.000	450.00

TOTAL DUE >>>**\$3,077.00**

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Olivia Flechsig, Esq.
Allred, Maroko & Goldberg
6300 WILSHIRE BLVD
STE 1500
LOS ANGELES, CA 90048-5217

Invoice No. : 133778
Invoice Date : 5/8/2025
Total Due : \$3,077.00

Remit To: **Lexitas**
PO Box 734298
Dept 2043
Dallas, TX 75373-4298

Job No. : 124407
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.

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Santa Ana, California 92705

Olivia Flechsig, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
174726	6/12/2025	73558
Job Date	Case No.	
4/2/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Snookal vs. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Anthony E. Reading, MPhil, Ph.D.

564.95

TOTAL DUE >>>**\$564.95**

Location of Job : ZOOM ROOM

THANK YOU.

Tax ID: 99-2447796

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Olivia Flechsig, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 174726
Invoice Date : 6/12/2025
Total Due : \$564.95

Remit To: **AMK Reporting, Inc.**
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Santa Ana, CA 92705

Job No. : 73558
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

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INVOICE

1 of 1



Dolores Yvonne Leal, Esq.
Allred, Maroko & Goldberg
6300 WILSHIRE BLVD
STE 1500
LOS ANGELES, CA 90048-5217

Invoice No.	Invoice Date	Job No.
136564	6/26/2025	127181
Job Date	Case No.	
6/16/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Mark Snookal v. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

AUDIO TRANSCRIPT OF

Dr. Irving Sobel's Voicemail Message

Minimum Original Transcript Fee	1.00		@	300.000	300.00
Transcription and Playback Time	2.00	Hours	@	45.000	90.00
Process & Handling	1.00		@	85.000	85.00
Litigation Package	1.00		@	60.000	60.00
ATS: AFL	3.00	Pages	@	0.000	0.00
TOTAL DUE >>>				\$535.00	

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To pay your invoice online, visit: www.lexitaslegal.com/pay-invoice

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$535.00**

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

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Allred, Maroko & Goldberg
6300 WILSHIRE BLVD
STE 1500
LOS ANGELES, CA 90048-5217

Invoice No. : 136564
Invoice Date : 6/26/2025
Total Due : \$535.00

Remit To: **Lexitas**
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Dept 2043
Dallas, TX 75373-4298

Job No. : 127181
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.

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INVOICE

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Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.
175143	7/1/2025	74977
Job Date	Case No.	
6/16/2025	2:23-CV-6302-HDV-AJR	
Case Name		
Snookal vs. Chevron USA, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dr. Irving Sobel

Location of Job : ZOOM ROOM

THANK YOU.

500.15
TOTAL DUE >>> \$500.15

Tax ID: 99-2447796

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Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 175143
Invoice Date : 7/1/2025
Total Due : \$500.15

Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 74977
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.